

EXHIBIT 8

NIKOMARIN master and/or
owners/charterers/managers/operators
Bostomar Shipping Pte Ltd
105 Cecil Street, #13-29 The Octagon
SINGAPORE
SINGAPORE

Date : 16 Feb 2021
Invoice No : INCB00000518
Due Date : 18 Mar 2021

Customer ID : 2620
Contract Reference : PHS00000557
Your Reference :

Invoice

As per agreement, we have supplied the following under your account:

Vessel	: NIKOMARIN	IMO/ENI	: 9401506
Delivery Port	: SINGAPORE	Delivery Date	: 16 Feb 2021
Payment Terms	: 30DD	Payment before	: 18 Mar 2021

Product	Quantity	Units	Price	Sum	Cur
RMG380 max sulfur 0.1%	978.4460	MT	510.0000	499,007.46	USD

NET	499,007.46	USD
VAT	0.00	USD
Total	499,007.46	USD

Payment conditions: 30 day(s) from date of delivery

Please transfer the above amount without any bank charges including the correspondent bank services to our financial operator. Interests will be charged in case of late payment. Penalty rate is 3% of the amount per month. Moment of payment is accepted the date of entry of financial assets into account of receiver.

Payment Instructions

Beneficiary bank	:ALFA BANK MOSCOW, Kalanchevskaya 27, 107078, Moscow, Russia
Beneficiary name	:ARTE BUNKERING OU
Acc. No	:40807840532170000004
SWIFT	:ALFARUMM
Correspondent Bank	:CITIBANK N.A. (Cor. Acc. No: 36310481)
Cor. Bank SWIFT	:CITIUS33